

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JEFFERY MARSHALL	§	Case No.: 09-08860
	KATRINA A MARSHALL	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2009.
- 2) This case was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/04/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/01/2012.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 55,700.00
- 10) Amount of unsecured claims discharged without payment \$ 7,369.95
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 50,734.83
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 50,734.83

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,774.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,899.31
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,673.31**

Attorney fees paid and disclosed by debtor **\$ 726.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MORTGAGE ELECTRONIC	SECURED	113,561.29	111,019.67	.00	.00	.00
MORTGAGE ELECTRONIC	SECURED	NA	7,448.45	7,957.28	7,957.28	.00
REGIONS MORTGAGE	OTHER	.00	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	7,000.00	10,984.95	9,072.17	9,072.17	531.02
HSBC AUTO FINANCE	UNSECURED	3,924.11	.00	6.10	6.10	.00
INTERNAL REVENUE SER	UNSECURED	50,000.00	17,867.71	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	22,608.92	55,499.84	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,110.50	3,652.40	3,652.40	3,652.40	.00
COLLECTION CONNECTIO	UNSECURED	63.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	210.57	290.50	290.50	290.50	.00
FINANCIAL ASSET MANA	UNSECURED	359.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	405.00	133.51	133.51	133.51	.00
PREMIER BANK CARD	UNSECURED	328.55	338.23	338.23	338.23	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	196.00	229.31	229.31	229.31	.00
SPRINT	UNSECURED	169.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	724.00	NA	NA	.00	.00
BERTHA GRUBBS	OTHER	.00	NA	NA	.00	.00
KAYSHA LARRY	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	454.00	385.56	385.56	385.56	.00
MAIN STREET ACQUISIT	UNSECURED	1,959.00	2,330.50	2,330.50	2,330.50	.00
CREDIGY RECEIVABLES	OTHER	.00	NA	NA	.00	.00
MED BUSI BUR	UNSECURED	98.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT&T	UNSECURED	759.00	NA	NA	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	858.00	732.19	732.19	732.19	.00
PRA RECEIVABLES MANA	UNSECURED	800.88	931.93	931.93	931.93	.00
EAST BAY FUNDING	UNSECURED	434.00	388.86	388.86	388.86	.00
SAMS CLUB	OTHER	.00	NA	NA	.00	.00
SURETY FINANCIAL SER	UNSECURED	1,043.00	NA	NA	.00	.00
SOUTH SHORE EMERGENC	UNSECURED	187.00	NA	NA	.00	.00
WINDOW WORLD	UNSECURED	3,967.95	NA	NA	.00	.00
WINDOW WORLD	OTHER	.00	NA	NA	.00	.00
WINDOW WORLD	SECURED	NA	3,967.95	.00	.00	.00
AMERICREDIT FINANCIA	UNSECURED	NA	11,006.20	11,006.20	11,006.20	.00
CREDIGY RECEIVABLES	UNSECURED	NA	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,771.28	1,771.28	1,771.28	.00
AAA CHECKMATE	UNSECURED	NA	1,557.90	1,557.90	1,557.90	.00
SANTANDER CONSUMER U	SECURED	NA	.00	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	3,746.58	3,746.58	3,746.58	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
REGIONS BANK	SECURED	NA	111,019.67	.00	.00	.00
REGIONS BANK	SECURED	NA	7,957.28	.00	.00	.00
IRS	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,957.28	7,957.28	.00
Debt Secured by Vehicle	9,072.17	9,072.17	531.02
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,029.45	17,029.45	531.02
Priority Unsecured Payments:			
Domestic Support Arrearage	3,746.58	3,746.58	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	3,746.58	3,746.58	.00
GENERAL UNSECURED PAYMENTS:	23,754.47	23,754.47	.00

Disbursements:

Expenses of Administration	\$ 5,673.31	
Disbursements to Creditors	\$ 45,061.52	
TOTAL DISBURSEMENTS:		\$ 50,734.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.